REVISED FACILITY PLANNING AREA MANUAL COMMENTS

| Topic Area | Recommendation/Comment | Source |
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| Authority | | |
| | CMAP's expanded review may be misinterpreted as undermining local control. | Wastewater Committee |
| | Concern that proposed revisions go beyond the authority of the Wastewater Committee. | Wastewater Committee |
| Coordination | | |
| CMAP Committees | CMAP Committees (e.g. Land Use Committee, Environment and | ENR Committee / |
| | Natural Resources (ENR) Committee should be given an opportunity to review FPA applications with regional significance. | Land Use Committee |
| Duplication of Efforts | National Pollution Discharge Elimination System (NPDES) Permits should be considered as part of the IEPA review process and not a part of CMAP's FPA review process. | Village of Bolingbrook |
| Program Coordination | Encourage coordination of state/local programs (e.g. NPDES, watershed plans, MS4,Total Maximum Daily Load) in the review process in an | ENR Committee |
| | effort to cut across Illinois EPA departmental boundaries. | Lake County Stormwater Management Commission |
| Funding | | |
| State Revolving Loan Fund (SRF) | FPA requests that are consistent with Go TO 2040 regional planning | CMAP Staff / |
| | objectives should be prioritized in the State Revolving Loan Fund Program. | ENR Committee |
| US Dept. of Housing | Link the FPA process to grant programs such as the Cook County | Land Use Committee |
| & Urban Development | Development Block Grant Program. | |

| Review Criteria | | |
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| Agricultural Preservation | Address local food in the FPA review process. | CMAP Staff / ENR Committee |
| | A letter from the Illinois Department of Agriculture should not be part of CMAP's review process. Instead, this should be considered by the Illinois EPA. | Village of Bolingbrook |
| Conservation Design | Update the manual to include conservation design criteria based on Go To 2040 Objectives. | ENR Committee |
| County/regional plans | Amendment requests should be consistent with adopted municipal and county green infrastructure plans and adopted watershed plans. | Engineering Firm |
| | While state, regional and county land use policies should be considered, local authorities should have the final say on local planning matters. | Metro West Council of Government |
| Green Infrastructure Vision (GIV) | Sanitary districts may have difficulty addressing the manual's request to adopt ordinances to protect the GIV. | ENR Committee |
| | Applicants should be given the option to adopt CMAP's model ordinances wholly or in part to protect the GIV. | Land Use Committee |
| | FPA applications impacting a specific amount of acreage within the GIV are required to describe the local government strategy that will be used to protect it (e.g. board resolution, local open space fund, etc.). The manual should change the "trigger" from an acreage approach to a percentage approach. | Engineering Firm |
| | Regional Green Infrastructure has no bearing on wastewater and should be removed from the FPA review process. | Village of Bolingbrook |

| | FPA applicants should adopt a county green infrastructure plan, where one exists, versus the regional GIV. | Engineering Firm |
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| Impacts on neighboring communities | Applicants are asked to provide a letter of "no objection" or a boundary agreement from any neighboring community for an FPA request. However, this may be problematic for communities without a boundary agreement. | Metro West Council of Government |
| Infill/Redevelopment | Include infill/redevelopment in the FPA review process. | N/A |
| Point Source Consideration | Existing criteria, specifically criteria considering point source and nonpoint sources should remain intact. | ENR Committee / Sierra Club |
| Livable Communities | This topic is a local decision and should not be part of the FPA review process. | Village of Bolingbrook |
| | Recommendations to improve livability through landuse, housing and by conserving water and energy resources may be less applicable to communities on the fringes of the regional planning area. | Metro West Council of Government |
| Manage Energy Resources | The manual should be updated to request that applicants conduct an energy inventory audit to promote energy efficiency. | ENR Committee |
| | Expand the manual's energy efficiency discussion to encourage the use of digester gas for heating or power purposes. | Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) |
| | The decision to conduct an energy audit at a wastewater treatment facility is a local decision and should not be included in the FPA review process. | Village of Bolingbrook |
| Nonpoint Source Ordinance | CMAP's Model Stream and Wetland Ordinance should not be considered as part of the FPA process since the Army Corps of Engineers monitors wetlands. | Village of Bolingbrook |

| | The manual should be updated to encourage water reuse and include a discussion on land application. It should also include more examples of these types of recommendations. | Sierra Club / Openlands |
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| Population Forecasts | FPA amendment requests should be designed to fall within a 20-year forecast period. | Metro West Council of Government |
| | FPA amendment requests should be based on local forecasts, which are based on specific developments and are often more accurate than Go To 2040 forecast predictions. | Metro West Council of Government / Village of Bolingbrook |
| | An applicant is required to provide its service population forecasts and compare it to regional Go To 2040 forecasts for the same area. The percent of population divergence should include a latitude of 30%. | Metro West Council of Government |
| Stormwater Ordinances | Update the manual to reflect the Cook County Stormwater Ordinance which was adopted October 3, 2013. | MWRDGC |
| | Though the revised manual states that all county ordinances, with the exception of Will County, have ordinances consistent with CMAP's model ordinances, inconsistency still exists. As an example, BMP's are not required in most countywide ordinances. In addition, most municipal subdivision codes do not include provisions for stormwater BMPs and green infrastructure. | Engineering Firm |
| Public Review and Outreach | | |
| | Notify sanitary districts, villages, trade associations, developer organizations, counties, Illinois EPA, USEPA, COG's, County Planners, engineering firms, Illinois Municipal League, professional organizations and various CMAP committees of changes to the FPA process. | ENR Committee |